

ORDER FOR SUPPLIES OR SERVICES					Page 1 of 5
1. CONTRACT/PURCH ORDER/AGREEMENT NO. <b>N62558-03-G-4002</b>		2. DELIVERY ORDER/CALL NO. <b>0008</b>	3. DATE OF ORDER/CALL (YYYYMMDD) <b>2003SEP18</b>	4. REQUISITION/PURCH REQUEST NO. <b>SEE SCHEDULE</b>	5. PRIORITY <b>SEE SCHEDULE</b>
6. ISSUED BY CODE <b>N62558</b> U.S. NAVAL REGIONAL CONTRACTING CENTER DETACHMENT LONDON (NRCC), BLOCK 2, WING 12, LIME GROVE, RUISLIP, MIDDX. HA4 8BX POC: MARIA MOLL 020-8385-5559/FAX 5334 E-MAIL: maria.moll@nrcc-london.navy.mil		7. ADMINISTERED BY (If other than 6) CODE <b>SUK14A</b> DCM NE-UK (Bristol), Building 14 Eastworks (EW8-3), Rolls Royce Plc. P.O. Box 3, Filton. Bristol BS34 7QE TEL: 01179-796239; FAX: 01179-797944		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR CODE <b>U1918</b> NAME • FLIGHT REFUELLING LIMITED Military Systems Division (Weapons, Carriage & Release) AND ADDRESS Brook Road, Wimborne Dorset, BH21 2BJ • CONTACT: MAGGIE PICKERING - 01202-857603 E-MAIL: maggie.pickering@flight-refuelling.com		FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>SEE SCHEDULE</b>	11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	
14. SHIP TO CODE <b>SEE SCHEDULE</b> *****		15. PAYMENT WILL BE MADE BY CODE <b>HQ0349</b> DFAS EUROPE, VENDOR PAY ATTN DCMA TEAM BUILDING 3208 KLEBER KASERNE, MANNHEIMER STRASSE 67657 KAISERSLAUTERN, GERMANY		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER	DELIVERY <input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.			
PURCHASE <input type="checkbox"/>	Reference	furnish the following items on terms specified herein.			
ORDER	ACCEPTANCE	THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.			
NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYMMDD)		
<input type="checkbox"/>	If this box is marked, supplier must sign Acceptance and return the following number of copies:				
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE	CG: 97X4930 SCEO 001 00260 0 000000 00 000000 000000S33150	Award Amount US: \$ 13,302.01			
KG: 97X4930.5CKO 001 00260 0 000000 00 000000 000000S33150	Award Amount US: \$ 12,135.81				
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
	<p>PROMPT PAYMENT ACT: Unless otherwise stated in the body of this document, contractor supplies and services provided herein are subject to the seven (7) calendar day constructive acceptance period, as stated in NAPS 5232.903.</p> <p>The contractor shall contact the Transportation Branch at DCM Northern Europe, PH: +44 (0)1494 430746, Fax +44 (0)1494 459497, for shipping instructions prior to the dispatch of goods. Goods will be delivered to the UK Point of Exportation. The Transportation Branch will specify the required shipment markings and provide labels as necessary.</p> <p>This priced delivery order is placed pursuant to Clause H2 of Basic Ordering Agreement #N62558-03-G-4002 and Flight Refuelling Limited offer ref # (See Schedule) shall be acknowledged in writing by the contractor. This order is negotiated pursuant to 10 USC 2304(c) (1). All applicable terms and conditions of the BOA are hereby incorporated by reference.</p> <p>Exchange Rate \$1.00 = £0.5714</p>				
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA	BY: MARIA MOLL - 44 (0) 208 385 5559	CONTRACTING/ORDERING OFFICER	25. TOTAL	£ 14,535.17
27a. QUANTITY IN COLUMN 20 HAS BEEN	<input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED:	26. DIFFERENCES			
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		27. SHIP. NO.	29. D.O. VOUCHER NO.	30. INITIALS	
f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR	
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.	a. DATE (YYYYMMDD)	31. PAYMENT	34. CHECK NUMBER		
	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	35. BILL OF LADING NO.		
37. RECEIVED AT	38. RECEIVED BY (Print)	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.

**Special Note:**

1. For CLIN's 0001, 0002, 0003, 0004 and 0005. Inspection and Acceptance shall be at the contractor's or subcontractor's plant. The cognizant DCMA inspector at the administration office identified in block 7 of the DD Form 1155 shall be notified 7 days prior to supplies or services being ready for Government inspection.
2. For CLIN 0005. Acceptance shall be at the contractor's or subcontractor's plant. The Contract Administration Office identified in block 7 of the DD Form 1155 shall be notified 7 days prior to supplies or services being presented for acceptance
3. In addition to copies required by DFARS 246.370, two (2) copies of the DD Form 250 shall be forwarded to:

D.S.C.C. (SC0700) 3990 E. Broad St. Columbus, OH. 43216-5000 Attn: Dennis Wilkerson Dennis.Wilkerson@dla.mil Tel: (614) 692-4603 Fax: (614) 693-1607	D.S.C.P. (SC0500) 700 Robbins Ave Philadelphia, PA. 19111 Attn: Ron Woertz Ronald.woertz@dla.mil Tel: (215) 737-4752 Fax: (215) 737-7902
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ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0001	NOMEN: VALVE, EXHAUST P/N: MD31623-1084 NSN: 1095-01-186-1539 PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N Bar Coding is required QUP: 001 PROJ: CI1 CDD: FEBRUARY 19, 2004 or earlier  <b>CRITICAL APPLICATION ITEM</b> PRI: 13 CD: C TAC: SICC TP: 3  <b>ACCOUNTING AND APPROPRIATION DATA:</b> CG: 97X4930 5CEO 001 00260 0 000000 00 000000 000000S33150  <b>PR#: SC0700-03-M-J735</b>  FRL reference #: S4974 dated 16 SEPT 03				
0001AA	SAME AS CLIN 0001  <b>SHIP TO (For Government Use Only):</b> SW3117 DEF DIST DEPOT NORFOLK VA RECEIVING OFFICER DDNV PR 1968 GILBERT STREET, BLDG 135 DWY 10 NORFOLK, VA 23512-0001	11	EA	£ 121.67	£ 1,338.37
0001AB	SAME AS CLIN 0002  <b>SHIP TO (For Government Use Only):</b> SW3113 DEF DIST DEPOT CHERRY POINT NC LANGLEY ROAD BLDG 147 BAY A CHERRY POINT, NC 28533-5040	20	EA	£ 121.67	£ 2,433.40

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0002	<p>NOMEN: COVER ASSEMBLY, TOP  P/N: MD31623-410  NSN: 1095-01-188-4097  PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N  Bar Coding is required  QUP: 001  PROJ: C11  CDD: MARCH 4, 2004 or earlier</p> <p><b>CRITICAL APPLICATION ITEM</b>  PRI: 13 CD: C TAC: S1CC TP: 3</p> <p><b>ACCOUNTING AND APPROPRIATION DATA:</b>  CG: 97X4930 5CEO 001 00260 0 000000 00 000000 000000S33150</p> <p><b>PR#: SC0700-03-M-J734</b></p> <p><b>SHIP TO (For Government Use Only):</b>  SW3117  DEF DIST DEPOT NORFOLK VA  RECEIVING OFFICER DDNV PR  1968 GILBERT STREET, BLDG 135 DWY 10  NORFOLK, VA 23512-0001</p> <p>FRL reference #: S4975 dated 16 Sept 03</p>	12	EA	£ 175.20	£ 2,102.40
0003	<p>NOMEN: BRACKET ASSEMBLY, ELECTRICAL SWITCH  P/N: MD31623-98  NSN: 1095-01-186-1557  PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N  Bar Coding is required  QUP: 001  PROJ: C11  CDD: FEBRUARY 19, 2004 or earlier</p> <p><b>CRITICAL APPLICATION ITEM</b>  PRI: 13 CD: C TAC: S1CC TP: 3</p> <p><b>ACCOUNTING AND APPROPRIATION DATA:</b>  CG: 97X4930 5CEO 001 00260 0 000000 00 000000 000000S33150</p> <p><b>PR#: SC0700-03-M-H731</b></p> <p><b>SHIP TO (For Government Use Only):</b>  W62G2T  XU DEF DIST DEPOT SAN JOAQUIN  25600 S. CHRISMAN ROAD  REC WHSE 10 PH 209-839-4307  TRACY, CA 95376-5000</p> <p>FRL reference #: S499Z dated 16 SEPT 03</p>	10	EA	£ 172.66	£ 1,726.60

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0004	<p>NOMEN: SCREW, MACHINE  P/N: MD31623-99  NSN: 5305-01-194-2990  PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N  Bar Coding is required  QUP: 001  CDD: JANUARY 22, 2004 or earlier</p> <p><b>CRITICAL ITEM</b>  PRI: 15 CD: C TAC: S1KK TP: 3</p> <p><b>ACCOUNTING AND APPROPRIATION DATA:</b>  KG 97X4930.5CKO 001 00260 0 000000 00 000000 000000S33150</p> <p><b>PR#: SC0500-03-M-Q816</b></p> <p><b>SHIP TO (For Government Use Only):</b>  SW3113  DEF DIST DEPOT CHERRY POINT NC  LANGLEY ROAD BLDG 147 BAY A  CHERRY POINT, NC 28533-5040</p> <p>FRL reference #: S4842 dated 5 JUNE 03</p>	60	EA	£ 18.44	£ 1,106.40
0005	<p>NOMEN: BOLT, MACHINE  P/N: MD31623-17  NSN: 5306-01-193-6794  PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N  Bar Coding is required  QUP: 001  PROJ: HFI  CDD: FEBRUARY 5, 2004 or earlier</p> <p><b>CRITICAL APPLICATION ITEM</b>  PRI: 15 CD: C TAC: S1KK TP: 3</p> <p><b>ACCOUNTING AND APPROPRIATION DATA:</b>  KG 97X4930.5CKO 001 00260 0 000000 00 000000 000000S33150</p> <p><b>PR#: SC0500-03-M-Q647</b></p> <p><b>SHIP TO (For Government Use Only):</b>  W62G2T  XU DEF DIST DEPOT SAN JOAQUIN  25600 S. CHRISMAN ROAD  REC WHSE 10 PH 209-839-4307  TRACY, CA 95376-5000</p> <p>FRL reference #: S4787 dated 15 MAY 03</p>	100	EA	£ 43.57	£ 4,357.00

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL
0006	<p>NOMEN: WASHER, FLAT                      P/N: MD31623-3464                      NSN: 5310-99-796-9884                      PKG: UK DEFCON 129 + DEFSTAN 81-41 LEVEL N                      Bar Coding is required                      QUP: 050                      CDD: JANUARY 22, 2004 or earlier</p> <p>PRI: 15 CD: C TAC: S1KK TP: 3</p> <p><b>ACCOUNTING AND APPROPRIATION DATA:</b>                      KG 97X4930.5CKO 001 00260 0 000000 00 000000 000000S33150</p> <p>PR#: SC0500-03-M-Q424</p> <p><b>SHIP TO (For Government Use Only):</b>                      W62G2T                      XU DEF DIST DEPOT SAN JOAQUIN                      25600 S. CHRISMAN ROAD                      REC WHSE 10 PH 209-839-4307                      TRACY, CA 95376-5000</p> <p>FRL reference #: S4739 dated 14 MAY 03</p>	100	EA	£ 14.71	£ 1,471.00